


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W45G1861591109		PAGE 1 OF 12	
2. CONTRACT NO. GS-28F-0040N		3. AWARD/EFFECTIVE DATE 02-Nov-2006		4. ORDER NUMBER W911RQ-07-F-0004		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000  TEL: FAX:		CODE W911RQ		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: 337214 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS Net 30 Days	
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	
						13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP							
15. DELIVER TO  <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY LEOLA THREADGILL PHONE: 903-334-2330 FAX: 903-334-2541 LEOLA.THREADGILL@US.ARMY.MIL TEXARKANA TX 75507-5000			
17a. CONTRACTOR/OFFEROR SIMMONS CONTRACT FURNISHINGS JACQUE COTRELL 1640 E RIVER ROAD SUITE 110 TUCSON AZ 85718-7645  TEL. 214-503-8833		CODE 1F8Q1		18a. PAYMENT WILL BE MADE BY DFAS - ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND IL 61299-8300		CODE HQ0303	
FACILITY CODE 1F8Q1							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>SEE SCHEDULE</b>						
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$6,849.08</b>	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  		31c. DATE SIGNED 02-Nov-2006	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DONALD E. KENNEDY / CONTRACTING OFFICER  TEL: 903-334-2656      EMAIL: donald.kennedy1@us.army.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 12	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

DEPOT POC

Upon arrival to RRAD the **DEPOT POC** is Barbara Otterstrom @ 903-334-3152

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Furniture Assortment FFP This contract is for the delivery and installation of assorted furniture to Red River Army Depot in Texarkana, TX. The Furniture assortment will consist of the following items: (PLEASE SEE BELOW)		Each		
	FOB: Destination NSN: 711000X065507 MILSTRIP: W45G1861591109 PURCHASE REQUEST NUMBER: W45G1861591109				
				NET AMT	\$0.00
	ACRN AA CIN: W45G18615911090001				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	ARROWOOD, RETURN LEFT EXECUTIVE FFP PN# 21-2448LHMC NATIONAL OFFICE FURNITURE ARROWOOD 24D X 48W, RETURN LEFT EXECUTIVE, FULL PEDESTAL, AMBER FOB: Destination MILSTRIP: W45G1861591109	2	Each	\$287.96	\$575.92
NET AMT					\$575.92
ACRN AA					\$575.92
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	ARROWOOD, DESK FFP PN# 21-3066RHMC NATIONAL OFFICE FURNITURE, ARROWOOD, 30D X 66W, DESK, RETANGULAR TOP, RIGHT FULL PED, AMBER FOB: Destination MILSTRIP: W45G1861591109	2	Each	\$441.45	\$882.90
NET AMT					\$882.90
ACRN AA					\$882.90
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	ACCESSORIES CENTER DRAWER FFP PN# 2421CDMC NATIONAL OFFICE FURNITURE, ACCESSORIES 18D X 24W, CENTER DRAWER, WOOD, AMBER FOB: Destination MILSTRIP: W45G1861591109	2	Each	\$48.60	\$97.20
NET AMT					\$97.20
ACRN AA CIN: 00000000000000000000000000000000					\$97.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	GOTCHA, SYN, MID-BACK FFP PN# N25DD, 2, 21114 NATIONAL OFFICE FURNITURE "GOTCHA, SYN, MID-BACK, ADJ ARMS, PLASTIC BACK, GRADE 2, VENETIAN GONDOLA" With the following options groups included: "PRIMARY U...,PRIMARY U..." FOB: Destination MILSTRIP: W45G1861591109	2	Each	\$302.94	\$605.88
NET AMT					\$605.88
ACRN AA CIN: 00000000000000000000000000000000					\$605.88

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	VENETIAN GONDOLA FFP PN# NATIONAL OFFICE FURNITURE, TRIUMPH, SIDE, METAL FRAME, ARMLESS GRADE 2, SEDONA SIERRA" with the following option groups included: "PRIMARY U..., PRIMARY U..." FOB: Destination MILSTRIP: W45G1861591109	11	Each	\$185.90	\$2,044.90
NET AMT					\$2,044.90
ACRN AA CIN: 00000000000000000000000000000000					\$2,044.90

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	ARROWOOD BOOKCASE FFP PN# 21-3336BCOMC NATIONAL OFFICE FURNITURE, ARROWOOD, 33DX36H, BOOKCASE, OPEN, FREESTANDING, AMBER FOB: Destination MILSTRIP: W45G1861591109	2	Each	\$183.06	\$366.12
NET AMT					\$366.12
ACRN AA CIN: 00000000000000000000000000000000					\$366.12

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	INTERWORKS PANEL, ACSTL FFP PN# IP4862SN,C,P2,STD,462,462,A,3715,A, 3715 KIMBALL "INTERWORKS, 48WX62H, PANEL, ACSTL, STD PERFORMANCE, NON PWRD, CROWNED, 2 PUNCHED, STANDARD, NON-METALLIC PAINT, CINDER, CINDER, GRADE A REPETITION ALMOND, GRADE A REPETITION ALMOND." With the following Options: "TOP CAP S..., WIREWAY ..., TRIM PAINT..., PAINT COL..., HINGE COL..., SIDE 1 FAB..., SIDE1 FAB..., SIDE 2 FAB..., SIDE 2 FAB..." FOB: Destination MILSTRIP: W45G1861591109	1	Each	\$261.71	\$261.71
NET AMT					\$261.71
ACRN AA CIN: 00000000000000000000000000000000					\$261.71

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	INTERWORKS CONNECTOR PANEL FFP PN# ICPWM62, STD, 462 KIMBALL "INTERWORKS, 62H, CONNECTOR, PANEL WALL MOUNT STANDARD, NON-METALLIC PAINT, CINDER". With the following Option groups included: "TRIM PAINT, PAINT COL..." FOB: Destination MILSTRIP: W45G1861591109	1	Each	\$32.81	\$32.81
NET AMT					\$32.81
ACRN AA CIN: 00000000000000000000000000000000					\$32.81

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	STORAGE OVERFILE SHELF FFP PN# FND18425SC, KRB, STD, 462 KIMBALL "FUNDAMENTAL, 18DX42W, STORAGE CABINET, FIVE HIGH, HINGE DOORS, KEYED RANDOM STANDARD, NON-METALLIC PAINT, CINDER" With the following option groups included: "LOCK, PAINT GRO..., PAINT COL..." FOB: Destination MILSTRIP: W45G1861591109	1	Each	\$346.18	\$346.18
NET AMT					\$346.18
ACRN AA CIN: 00000000000000000000000000000000					\$346.18

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	STORAGE OVERFILE SHELF FFP PN# FND1842LFSH KIMBALL, FUNDAMENTAL, 18DX42W, STORAGE, OVERFILE SHELF  FOB: Destination MILSTRIP: W45G1861591109	4	Each	\$23.94	\$95.76
NET AMT					\$95.76
ACRN AA CIN: 00000000000000000000000000000000					\$95.76



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	MECHANISM PLATFORM W/ SWIVEL MOUSE FFP PN# 2G 900 11, R, F HUM "2G MECHANISM, STD, PLATFORM W/8"" SWIVEL MOUSE RIGHT, 19"" FORAM W/SYNT. LEATHER" With the following option groups included: "MOUSE PL..., PALM REST..." FOB: Destination MILSTRIP: W45G1861591109	2	Each	\$191.50	\$383.00
NET AMT					\$383.00
ACRN AA					\$383.00
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	WIDE HEAVY DUTY, WIRE SHELVING UNIT FFP PN# 5241BL SAFCO 48" WIDE HEAVY DUTY, WIRE SHELVING UNIT IN BLACK FOB: Destination MILSTRIP: W45G1861591109	1	Each	\$87.00	\$87.00
NET AMT					\$87.00
ACRN AA					\$87.00
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN		1	Each	\$1,069.70	\$1,069.70

RECEIVING & INSTALLATION  
FFP  
RECEIVING, INSPECTING DELIVERY, INSTALLATION

IMPORTANT NOTE: Delivery & installation of the furniture assortment will take place at the following areas on the Depot.

" Bldg. 455A RRAD Badge Office  
(Other areas that will require delivery and installation at RRAD will be addressed upon arrival of the material and after contact is made with the Depot POC.)  
IMPORTANT: Upon completion of delivery and installation of the furniture assortment. Barbara otterstrom will be responsible for notifying DDRT authorized personnel, building 499 Receiving: Darlene Phelps, 903-334-3818; who will be responsible for insuring that the completed receiving report, plus any packing slips be forwarded to Contract Administrator Leola Threadgill BLDG.# 431, office phone # 903-334-2330 within 48 hours of receipt of material.

FOB: Destination  
MILSTRIP: W45G1861591109

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NET AMT	\$1,069.70
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ACRN AA	\$1,069.70
CIN: 00000000000000000000000000000000	

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
0001AF	Destination	Government	Destination	Government
0001AG	Destination	Government	Destination	Government
0001AH	Destination	Government	Destination	Government
0001AJ	Destination	Government	Destination	Government
0001AK	Destination	Government	Destination	Government
0001AL	Destination	Government	Destination	Government
0001AM	Destination	Government	Destination	Government
0001AN	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	31-JAN-2007		N/A FOB: Destination	
0001AA	31-JAN-2007	2	RED RIVER ARMY DEPOT M/F BLDG 595 DIR FOR EMERGENCY SERVICES TEXARKANA TX 75559-5000 FOB: Destination	W911RQ
0001AB	31-JAN-2007	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AC	31-JAN-2007	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AD	31-JAN-2007	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AE	31-JAN-2007	11	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AF	31-JAN-2007	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AG	31-JAN-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AH	31-JAN-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AJ	31-JAN-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AK	31-JAN-2007	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AL	31-JAN-2007	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AM	31-JAN-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AN	31-JAN-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

**IMPORTANT NOTE: Actual delivery & installation of the furniture assortment will take place at the following areas on the Depot.**

- **Bldg. 455A RRAD Badge Office**
- **(Other areas that will require delivery and installation at RRAD will be addressed upon arrival of the material and after contact is made with the Depot POC.)**

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D            26EDX00000W45G18615911095RX000041117  
AMOUNT: \$6,849.08  
CIN 00000000000000000000000000000000: \$6,849.08  
CIN W45G18615911090001: \$0.00

## CLAUSES INCORPORATED BY FULL TEXT

### 52.211-4009    DELIVERIES TO RED RIVER ARMY DEPOT (RRAD)

Receiving hours at Red River Army Depot are from 7:00 AM to 3:00 PM,  
Monday through Friday (excluding Federal holidays). Telephone  
(903) 334-3520.